



VCE & PDF

PassApply.com

<https://www.passapply.com/netsuite-erp-consultant.html>

2024 Latest passapply NETSUITE-ERP-CONSULTANT PDF and VCE dumps

Download

# NETSUITE-ERP-CONSULTANT<sup>Q&As</sup>

NetSuite ERP Consultant

**Pass NetSuite NETSUITE-ERP-CONSULTANT Exam  
with 100% Guarantee**

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/netsuite-erp-consultant.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by NetSuite  
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





### QUESTION 1

If a NetSuite Administrator creates a saved search in a Sandbox account, which tool should the Administrator use to copy the search into a Production account?

- A. Configuration Bundle
- B. SuiteTalk
- C. CSV Import
- D. Customization Bundle

Correct Answer: C

Reference: <https://www.netsuite.com.au/portal/assets/pdf/ds-netsuite-sandbox-accounts.pdf>

---

### QUESTION 2

An Administrator would like to prohibit individual users from choosing a date format in their accounts. What steps should the Administrator take?

- A. Set a Date Format under General Preferences.
- B. Uncheck the Allow Override checkbox under General Preferences.
- C. Hide the Date Format option under General Preferences.
- D. Enable the Account Wide Date Formatting feature.

Correct Answer: D

### QUESTION 3

Which statement is true about Drop Ship and Special Order items?

- A. Can be used for Non-Inventory items for Resale and Inventory items.
- B. Items can be marked as both Drop Ship and Special Order,
- C. Vendor ships items to customer's address.
- D. Impact Asset and Cost of Goods Sold (COGS) accounts upon item receipt and fulfillment.

Correct Answer: C

Reference: <http://blog.concentrus.com/drop-shipment-and-special-orders-in-netsuite>

---



#### QUESTION 4

If Advanced Shipping is enabled, which statement is true about crediting a Vendor Return?

- A. A bill credit for the item amount can be created before shipment.
- B. A bill credit for the amount of the item can only be created after shipment.
- C. A bill credit cannot be created if the credit is not equal to the amount of the item being shipped.
- D. A bill credit is automatically created when a Vendor Return Authorization is created.

Correct Answer: B

Reference: <https://www.bistasolutions.com/resources/blogs/netsuite-supply-chain-management/>

---

#### QUESTION 5

A company wants to have vendor bills checked for discrepancies against item receipts, with a 5% tolerance quantity level. Which is the correct setup?

- A. Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 0.05
- B. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 0.05
- C. Subsidiary Record > Vendor Bill Matching > Vendor Bill; Item Receipt Quantity Tolerance = 5
- D. Subsidiary Record > Preferences > Vendor Bill; Item Receipt Quantity Tolerance = 5

Correct Answer: D

Reference: [https://www.netsuite.com/help/helpcenter/en\\_US/srbrowser/Browser2016\\_2/schema/record/noninventorypurchaseitem.html](https://www.netsuite.com/help/helpcenter/en_US/srbrowser/Browser2016_2/schema/record/noninventorypurchaseitem.html)

[Latest NETSUITE-ERP-CONSULTANT Dumps](#)

[NETSUITE-ERP-CONSULTANT VCE Dumps](#)

[NETSUITE-ERP-CONSULTANT Study Guide](#)